

Debtor 1 JOSEPH WILLIAM GEYER, JR.Debtor 2 JODI LYNN GEYER
(Spouse, if filing)United States Bankruptcy Court for the: Western District of Pennsylvania

(State)

Case Number: 11-26358CMB

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: GREEN TREE Court claim no. (if known): 9Last 4 digits of any number you use to identify the debtor's account 1 2 7 8Property Address: 451 CEDAR DR
ELIZABETH PA 15037**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>16,297.53</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>16,297.53</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>0.00</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>0.00</u>
e. Allowed postpetition arrearage:	(e) \$ <u>0.00</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>0.00</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>16,297.53</u>

Part 3: Postpetition Mortgage Payment

Check one

☒ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ \$2,017.46

The next postpetition payment is due on

2 / 1 / 2017
MM / DD / YYYY☐ Mortgage is paid directly by the debtor(s).

Debtor 1 JOSEPH WILLIAM GEYER, JR.
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour
Signature

Date 02/08/2017

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmecf@chapter13trusteewdpa.com

Debtor 1 **JOSEPH WILLIAM GEYER, JR.**
Name

Case number (if known) **11-26358CMB**

Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE ARREARS (Part 2 (b))				
06/27/2012	0798588	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	25.37
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	277.43
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	281.83
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	281.74
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	271.84
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	271.78
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	270.82
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	1,601.44
06/25/2013	0849524	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	56.89
07/25/2013	0853719	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,163.42
08/27/2013	0857904	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	306.02
09/26/2013	0862045	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	305.91
10/25/2013	0866150	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	345.50
11/22/2013	0870235	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	294.02
12/23/2013	0874258	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	293.91
01/28/2014	0878303	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	345.12
02/25/2014	0882412	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	293.69
03/25/2014	0886476	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	293.58
04/25/2014	0890553	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	293.46
07/24/2014	0902861	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	283.08
08/26/2014	0906917	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	293.23
09/29/2014	0911033	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	344.32
10/29/2014	0915101	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	292.89
11/24/2014	0919205	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	292.88
01/27/2015	0927821	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	633.10
03/26/2015	0935990	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	699.67
04/24/2015	0940114	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	586.42
05/26/2015	0944298	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	468.67
06/23/2015	0948294	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	301.54
07/28/2015	0952304	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	948.40
09/28/2015	0960330	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	3,531.25
10/26/2015	0964244	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	348.31
				<u>16,297.53</u>

PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3)

12/27/2011	0772778	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	4,102.09
01/27/2012	0777360	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,435.01
02/24/2012	0781459	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,210.53
03/27/2012	0785617	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,312.58
04/24/2012	0789848	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,370.84
05/29/2012	0794135	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,950.97
06/27/2012	0798588	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,117.30
07/27/2012	0802916	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,055.48
08/30/2012	0807265	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,055.48
09/25/2012	0811488	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,055.48
10/29/2012	0815395	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,055.48
11/27/2012	0819550	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,055.48
12/21/2012	0823589	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,156.91
01/29/2013	0827699	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,098.91
02/25/2013	0832005	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	857.77
03/26/2013	0836148	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,503.12
04/24/2013	0840232	BANK OF AMERICA(*)	AMOUNTS DISBURSED TO CREDITOR	2,434.48
05/24/2013		BANK OF AMERICA(*)	CONTINUING DEBT REFUND	-2,434.48
06/25/2013	0849524	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	7,133.66
07/25/2013	0853719	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
08/27/2013	0857904	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
09/26/2013	0862045	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
10/25/2013	0866150	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
11/22/2013	0870235	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
12/23/2013	0874258	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
01/28/2014	0878303	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
02/25/2014	0882412	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
03/25/2014	0886476	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91

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Disbursement History

Date	Check #	Name	Posting Type	Amount
PRIMARY RES MORTGAGE REGULAR PAYMENT (Part 3) Continued...				
04/25/2014	0890553	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
05/28/2014	0894689	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,715.14
06/25/2014	0898732	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,482.68
07/24/2014	0902861	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
08/26/2014	0906917	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
09/29/2014	0911033	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
10/29/2014	0915101	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
11/24/2014	0919205	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
12/22/2014	0923832	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,704.93
01/27/2015	0927821	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,492.89
02/24/2015	0931944	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,793.60
03/26/2015	0935990	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,404.22
04/24/2015	0940114	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
05/26/2015	0944298	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
06/23/2015	0948294	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
07/28/2015	0952304	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
08/26/2015	0956382	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,792.49
09/28/2015	0960330	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,405.33
10/26/2015	0964244	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
11/24/2015	0968397	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,696.09
12/22/2015	0972447	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,695.63
01/26/2016	0976443	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,474.94
02/24/2016	0980422	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,528.98
03/28/2016	0984436	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
04/22/2016	0988686	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
05/24/2016	0992629	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,714.41
06/27/2016	1001372	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	1,702.70
07/26/2016	1005339	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,879.62
08/26/2016	1009333	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
09/27/2016	1013353	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
10/26/2016	1017244	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
11/21/2016	1020610	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,098.91
01/27/2017	1027310	GREEN TREE	AMOUNTS DISBURSED TO CREDITOR	2,017.46
				<u>131,599.86</u>

CERTIFICATE OF SERVICE

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

JOSEPH WILLIAM GEYER, JR.
JODI LYNN GEYER
451 CEDAR DRIVE
ELIZABETH, PA 15037

COLEEN A JEFFREY ESQ
LAW OFFICES OF SCOTT B LANG & ASSOC PC
535 CLAIRTON BLVD
PITTSBURGH, PA 15236

GREEN TREE
ATTN MHD BNKRPTCY DEPT
POB 0049
PALATINE, IL 60055-0049

ANDREW L SPIVACK ESQ FOR JOSEPH P SCHALK ESQ**
PHELAN HALLINAN DIAMOND & JONES
1617 JFK BLVD STE 1400
PHILADELPHIA, PA 19103-1814

JAY B JONES ESQ
PHELAN HALLINAN ET AL
1 PENN CTR STE 1400
PHILADELPHIA, PA 19103

2/8/17

/s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee